



## Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	AVIP (	CLUB		
Account Number:			Date of t	this Report: 1/22/07
REPORTING PERIOD:	FROM:	01/01/06	_ TO:	12/31/06
Check the box that applies	to this report:			
Primary Election	□ 8-DAY	☐ 30-DAY		Office:
General Election	□ 8-DAY	□ 30-DAY		
Other Election	□ 8-DAY	□ 30-DAY		
Special Election	□ 8-DAY	□ 30-DAY		
•	/			
Year End Report	Final Organ	ization Closing		Closing Date:
egulations regarding Camp	paign Finance and tl	ne election process in	the State o	curate and correct. I agree to abide by all rules and of Delaware. I understand that representatives from mation provided on this report.
1-47	0			1 22 0 1
TREASURER SIGNATURE				DATE
CANDIDATE CICNATURE				D. 277



## STATEMENT OF ACCOUNT BALANCE

AC	CCOUNT #:	AVIP CLUB	REPORTING PERIOD:	11,06	12/31/06
	nronami	G PALANGE		FROM	100 048 of
1.		G BALANCE Balance from last reporting period)			20.846,001
2.	RECEIPTS	:			
	A.	SCHEDULE A – TOTAL RECEIP	PTS		37706.09
	В.	SCHEDULE C-1 - TOTAL IN-KI	ND CONTRIBUTIONS		-
	C.	SCHEDULE D-1 - TOTAL LOAN	S RECEIVED		
	D.	SCHEDULE E - TOTAL EXPENS	SE REIMBURSEMENTS RECE	IVED	
	E. SUE	STOTAL (Total of A, B, C, D)			37706.09
3.	EXPENDIT	URES:			
	F.	SCHEDULE B - TOTAL EXPENI	DITURES		8,064.09
	G.	SCHEDULE C-2 - TOTAL IN-KI	ND EXPENDITURES		
	н.	SCHEDULE D-2 – TOTAL LOAN	PAYMENTS		
	I.	SCHEDULE E – TOTAL EXPENS	SE REIMBURSEMENTS PAID		
	J. SUI	BTOTAL (Total of F, G, H, I)			8,064.09
4.	ENDING BA	ALANCE Balance plus 2E, minus 3J)			138,890,05
5.	VALUE OF	NON-CASH ASSETS (From Schedule	e F)		
6.	VALUE OF	DISPOSED/TRANSFERRED ASSET	'S (From Schedule G)		
7.	VALUE OF	LOANS AT END OF PERIOD (Loan	Balance from Schedule D-2)		
8.	CLOSE OU	T BALANCE (Must equal zero if Com	mittee closed)		138 890.05



## SCHEDULE A - TOTAL RECEIPTS

Date	OF PERSO	ONS IN EXCESS OF \$100 AND POLITI  Contributor	CAL COMMITTEES:  Contributor	Aggregate	Amount
Received	Type	Name	Mailing Address	Amount	Received
1/1/06 70		NON- DELAWARE ASSURANT			
23106		EMPLOYEES			36,966.75
1/1/06 To		MONEY MARKET INTEREST			739.34
12/3/106		more princes			13
	_				
					-

GRAND TOTAL RECEIPTS

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)



## SCHEDULE B - TOTAL EXPENDITURES

ACCT #:	AVIR CLUB	REPORTING PERIOD:	(1.1	o6 1	2/31/06
			- 11	FROM	to
of the amount must be liste	nt with office sought. NOTE: IF you dif the aggregate amount is over \$	ing period. All expenditures to Political Con expend funds to the same person or organ 100, even if the individual amounts are not	ization several times		
	URES IN EXCESS OF \$100 AND				T
Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
1/1/06 To	NON- DELAWARE CAUDIRETE	8			7500.00
12/31/06	CONTRIBUTIONS				1
11					
12/21/06 TO	NON-DELANDARE FEES/				564.09
12/3/06	ENEUSES		_		-
TOTAL EV	DENDITUDES IN EVCESS OF S	100 AND POLITICAL COMMITTEES			
IOIALEA	PENDITURES IN EXCESS OF 3	100 AND POLITICAL COMMITTEES			
TOTAL EX	PENDITURES TO PERSONS NO	T IN FYCESS OF \$100			5-111-5
					2064.09
GRAND TO	TAL EXPENDITURES				8064.09

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)